

Sarasota District		Church / Pastor	
LOCAL CHURCH EXPENDITURES	72. Princ Int Pd on Indebtedness	0	Pine Level UMC Arcadia Roy A. Arms
	73. Pd - Bldgs and Improvements	510,148	Pleasant Hill UMC Arcadia Doris H. Mattison
	70. Current Prog Exp	27,609	Trinity UMC Arcadia Kenneth Hostetler
	68. Diac Min/Diacons Comp and Exp	0	Braden River UMC Bradenton Guyton M. Weatherly
	69. Other Staff Comp and Exp	35,339	Christ UMC Bradenton Alexander Means Knight
	71. Other Current Oper Exp	43,268	Emmanuel UMC Bradenton G. Richard Albury
	50. Misc Benev Pd dir by Ch	5,031	Faith UMC Bradenton Christopher Todd Akers
	74. UMW to Dist or Conf	0	First UMC Bradenton Richard A. Nussel
MINISTERIAL SUPPORT	63/64. Salaries Pd Pastors/Asc	26,971	Manatee UMC Bradenton Victoria Grace Guthrie
	65. Housing and Util Pd Pastors/Asc	3,326	Rogers Memorial UMC Bradenton St. Clair Moore
	66. Reimb Pd Pastors/Asc	0	Samoset UMC Bradenton Marcial D. Carranza
	67. Other cash Pd Pastors/Asc	7,764	Trinity UMC Bradenton Donald P. Hanna
	57. MPP Pd to GBOP	0	Ellenton UMC Steven D. Bruns
			Englewood UMC Robert M. Gibbs
			Englewood UMC Janice Ann Henry-Rinehart, Asc.
			Englewood UMC William D. Nelson, Asc.
APPORTIONMENTS	37a. Connectional Church Pd	4,855	Fort Ogden UMC Gary D. Bryan
	37b. Connectional Church %	100%	Good Shepherd UMC Lake Placid Luz E. Acevedo Maldonado
	54a. Florida Conference Pd	8,905	Memorial UMC Lake Placid William J. Oakley
	54b. Florida Conference %	100%	Myakka City UMC Marion Sortore
	55a. Dist W/F/Ch ext Pd	3,289	Nocatee UMC Carl F. Rainear
	55b. Dist W/F/Ch ext %	100%	Venice-Nokomis UMC J. Gordon Ralls
			Trinity UMC North Port Byron Lindley Osborne III
			Oneco UMC Robert J. Green
BENEVOLENCES	46. Conf Adv Specials Pd	30	Drive-In UMC Palmetto Margaret Eloise Reed
	42. Gen Adv Specials Pd	5	First UMC Palmetto Rafael Viqil
	48. FL UM Children's Home Pd	1,825	
	49. Other benev to Conf	31,701	
	75. Grand Total Paid	676,535	

<div> <div>Table II</div> <div>Sarasota District</div> </div>		Church / Pastor	
LOCAL CHURCH EXPENDITURES	72. Princ Int Pd on Indebtedness	88,463	186,000
	73. Pd - Bldgs and Improvements	0	20,631
	70. Current Prog Exp	15,615	10,946
	68. Diac Min/Deacons Comp and Exp	0	0
	69. Other Staff Comp and Exp	68,007	21,974
MINISTERIAL SUPPORT	71. Other Current Oper Exp	53,416	80,029
	50. Misc Benev Pd dir by Ch	700	500
	74. UMW to Dist or Conf	0	0
	63/64. Salaries Pd Pastors/Asc	32,500	20,416
	65. Housing and Util Pd Pastors/Asc	2,857	4,201
APPORTIONMENTS	66. Reimb Pd Pastors/Asc	5,000	3,208
	67. Other cash Pd Pastors/Asc	0	0
	57. MPP Pd to GBOP	7,125	5,250
	37a. Connectional Church Pd	8,326	9,627
	37b. Connectional Church %	100%	100%
BENEVOLENCENS	54a. Florida Conference Pd	15,272	13,889
	54b. Florida Conference %	100%	79%
	55a. Dist W/F/Ch ext Pd	4,031	3,234
	55b. Dist W/F/Ch ext %	100%	100%
	46. Conf Adv Specials Pd	30	0
	42. Gen Adv Specials Pd		
	48. FL UM Children's Home Pd	4,908	
	49. Other benev to Conf	300	
	75. Grand Total Paid	306,550	379,905
		11,500	
		254,617	
		211,175	
		28,005	
		1,132,056	
		445	1,154
		740	1,864
		10,061	
		279,426	
		44,150	
		64,055	
		319	
		600	
		1,320	
		559	
		250	
		0	
		806,966	
		25	
		5,500	
		800,421	
		152	
		1,000	
		2,940	
		3,666	
		21	
		340,986	
		542,873	
		2,205	
		49,250	
		44,441	
		15	
		4,020	
		8,442	
		12,312	
		145	
		686,844	
		37,994	
		813,738	
		1,250	
		64,573	
		26,044	
		7	

Table II

Sarasota District

Church / Pastor		DISTRICT GRAND TOTALS: 2002	DISTRICT GRAND TOTALS: 2001	INCREASE/DECREASE NUMBER	INCREASE/DECREASE PERCENTAGE
LOCAL CHURCH EXPENDITURES	72. Princ Int Pd on Indebtedness	1,374,742	1,093,068	281,674	25.8%
	73. Pd - Bldgs and Improvements	1,653,792	1,958,512	-304,720	-15.6%
	70. Current Prog Exp	644,074	598,444	45,630	7.6%
	68. Diac Min/Deacons Comp and Exp	0	0	0	0.0%
	69. Other Staff Comp and Exp	3,733,678	3,695,609	38,069	1.0%
	71. Other Current Oper Exp	2,279,695	2,022,056	257,639	12.7%
	50. Misc Benev Pd dir by Ch	594,283	539,126	55,157	10.2%
	74. UMW to Dist or Conf	77,615	86,410	-8,795	-10.2%
	63/64. Salaries Pd Pastors/Asc	1,835,616	1,828,998	6,618	0.4%
	65. Housing and Util Pd Pastors/Asc	202,145	222,868	-20,723	-9.3%
MINISTERIAL SUPPORT	66. Reimb Pd Pastors/Asc	66,388	78,955	-12,567	-15.9%
	67. Other cash Pd Pastors/Asc	65,191	46,819	18,372	39.2%
	57. MPP Pd to GBOP	265,570	246,680	18,890	7.7%
	37a. Connectional Church Pd	353,639	324,212	29,427	9.1%
APPORTIONMENTS	37b. Connectional Church %	85.8%	80.3%	5.5%	6.9%
	54a. Florida Conference Pd	694,631	676,261	18,370	2.7%
	54b. Florida Conference %	91.9%	85.6%	6.3%	7.4%
	55a. Dist W/F/Ch ext Pd	195,902	179,368	16,534	9.2%
	55b. Dist W/F/Ch ext %	85.7%	84.5%	1.2%	1.5%
BENEVOLENCENS	46. Conf Adv Specials Pd	24,652	25,998	-1,346	-5.2%
	42. Gen Adv Specials Pd	76,173	119,020	-42,847	-36.0%
	48. FL UM Children's Home Pd	133,601	238,764	-105,163	-44.0%
	49. Other benev to Conf	9,872	3,186	6,686	209.9%
	75. Grand Total Paid	14,281,260	13,984,354	296,655	2.1%